

May 12, 2010

Sunwest Management, Inc
3723 Fairview Industrial Dr, SE
Suite 270, PO Box 3006
Salem, OR 97302-0006

Attn: Shirley Dunn

SPECIAL SERVICES RENDERED
By Alvarez & Marsal Healthcare Industry Group, LLC
During the Period
April 01, 2010 - April 30, 2010

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Fees</u>
<u>Financial Advisory Services</u>				
Paul Rundell	Managing Director	33.00	450.00	\$ 14,850.00
Matt Marcos	Senior Director	187.90	450.00	84,555.00
Jeff Yim	Senior Associate	90.10	375.00	33,787.50
Total		311.00		\$ 133,192.50
Total Fees				\$ 133,192.50
Out-of-Pocket Expenses				13,416.18
Total Fees and Out-of-Pocket Expenses				\$ 146,608.68

Wire Instructions:

Bank:	J.P. Morgan Chase
ABA:	021000021
Account Name:	Alvarez & Marsal, LLC
Account Number:	9 5 7 3 4 7 8 4 7
Project Number	83009



Expense Summary

April 01, 2010 - April 30, 2010

Employee	Expense Type							Grand Total
	Airfare	Car Rental	Trans	Parking	Misc	Meals	Hotel	
Paul Rundell	\$ 683.40	\$ 524.43	\$ 20.00	\$ 93.00	\$ 44.85	\$ 128.00	\$ 443.48	\$ 1,937.16
Matthew Marcos	3,383.60	47.30	812.74	-	144.12	895.21	4,173.97	9,456.94
Jeff Yim	1,063.38	-	100.00	13.00	64.30	92.90	688.50	2,022.08
	\$ 5,130.38	\$ 571.73	\$ 932.74	\$ 106.00	\$ 253.27	\$ 1,116.11	\$ 5,305.95	\$ 13,416.18

Alvarez & Marsal
Time Codes

Code	Definition
1	Accounting/auditing
2	Admin services
3	Assessment services
4	Asset analysis and recovery
5	Asset disposition
6	Business analysis
7	Business operation
8	CRO governance
9	Case administration
10	Cash management
11	Claims admin and objections
12	Communications
13	Consulting
14	Contract/lease assume/reject
15	Corporate finance
16	DIP financing/cash collateral
17	Data analysis
18	Employee benefits/pensions
19	Fee/employment applications
20	Fee/employment objections
21	Financing
22	Governance matters
23	Insurance
24	Investor relations
25	Litigation support
26	Meeting of creditors
27	Plan and disclosure statement
28	Plan process
29	Post confirmations
30	Reclamation claims
31	Schedules & statements of financial affairs
32	Strategic planning
33	Tax issues
34	Testimony
35	Travel time
36	Valuation
37	Loan Modification Work

Alvarez & Marsal
Expense Codes

Code	Definition
A	Airfare
B	Business meals
C	Car rental expense
D	Lodging
E	Marketing/business development
F	Mileage expense
G	Miscellaneous expense
H	Parking
I	Telecommunication expense
J	Taxi Fare

Alvarez & Marsal
Time Detail

Initials	Date	Code	Task Detail	Hourly		
				Time	Rate	Fees
PBR	4/1/10	5	Worked on Waterfield and Willow creek issues	1.00	\$ 450	450.00
PBR	4/5/10	5	Worked on Waterfield and Willow creek issues	1.00	\$ 450	450.00
PBR	4/6/10	5	Worked on Graysonview issues with buyer	1.00	\$ 450	450.00
PBR	4/7/10	5	Created summary of remaining four GE deals and call with GE	1.00	\$ 450	450.00
PBR	4/8/10	5	Call with buyer and broker on Coopervilla re closing	1.00	\$ 450	450.00
PBR	4/9/10	5	Call with Yates and Hamstreet re various asset disposition issues	1.00	\$ 450	450.00
PBR	4/13/10	5	Worked on Graysonview - find new buyer	1.00	\$ 450	450.00
PBR	4/14/10	5	Prepared for and attended call with GE re asset dispositions	1.00	\$ 450	450.00
PBR	4/15/10	37	Reviewed debt schedule for lender negotiation project as requested by Hamstreet and Dunn	2.00	\$ 450	900.00
PBR	4/19/10	37	Met with Dunn, Yim, Muth and Tom W re senior housing loan restructurings and reviewed status and worked on game plan for working out the loans going forward - also reviewed detailed project worksheet and made changes (2.5 hours - did not charge time to avoid duplication of time with	-	\$ 450	-
PBR	4/19/10	5	Worked on Graysonview asset disposition	1.00	\$ 450	450.00
PBR	4/20/10	37	Worked on non senior housing loan modification project	1.50	\$ 450	675.00
PBR	4/20/10	37	Meeting with Clyde re non senior housing loan modification project	2.50	\$ 450	1,125.00
PBR	4/20/10	37	Worked on the senior housing loan modification project - 3 hours - hours allocated to Yim - did not charge my time	-	\$ 450	-
PBR	4/21/10	37	Worked on non senior and senior housing loan modification project	1.60	\$ 450	720.00
PBR	4/21/10	37	Phone calls with several lenders for loan modification project	2.40	\$ 450	1,080.00
PBR	4/22/10	37	Phone calls with several lenders for loan modification project	1.00	\$ 450	450.00
PBR	4/22/10	37	Worked on Graysonview and spoke to Co-Pac re overbidding several	1.00	\$ 450	450.00
PBR	4/23/10	37	Call with RBS and worked on details - (e.g., reviewed financials comparing 08 NOI to 09 NOI).	2.00	\$ 450	900.00
PBR	4/26/10	37	Worked on Tutera and other loan modification issues	2.00	\$ 450	900.00
PBR	4/27/10	37	Worked on State of Oregon, RBS and Fannie Mae loan modification issues	2.00	\$ 450	900.00
PBR	4/28/10	37	Worked on loan modification with several lenders, including reviewing RBS details	2.00	\$ 450	900.00
PBR	4/29/10	37	Worked on loan modification with several lenders	2.00	\$ 450	900.00
PBR	4/30/10	37	Worked with State of Oregon on loan modification	2.00	\$ 450	900.00
VMM	4/1/10	15	Worked on teaser, CIM	7.10	\$ 450	3,195.00
VMM	4/1/10	15	Calls with potential bidders	1.50	\$ 450	675.00
VMM	4/1/10	15	Worked on buyers list	0.60	\$ 450	270.00
VMM	4/2/10	25	HFG mediation	4.50	\$ 450	2,025.00
VMM	4/2/10	8	Meeting re: wind down	1.40	\$ 450	630.00
VMM	4/2/10	15	Worked on teaser, CIM	1.60	\$ 450	720.00
VMM	4/2/10	8	Reviewed DivestCo, TrustCo	0.40	\$ 450	180.00
VMM	4/2/10	15	Calls with ESC, SW re Transition	0.30	\$ 450	135.00
VMM	4/2/10	25	Worked on HFG splits analysis	0.70	\$ 450	315.00
VMM	4/3/10	17	Worked on LLC analysis	2.30	\$ 450	1,035.00
VMM	4/3/10	15	Worked on CIM	4.70	\$ 450	2,115.00
VMM	4/4/10	15	Worked on CIM	1.10	\$ 450	495.00
VMM	4/4/10	17	Worked on LLC analysis	2.20	\$ 450	990.00
VMM	4/5/10	15	Worked on CIM	3.20	\$ 450	1,440.00
VMM	4/5/10	15	Calls to potential bidders	4.30	\$ 450	1,935.00
VMM	4/5/10	15	Meeting with ESC re: transition	1.50	\$ 450	675.00
VMM	4/6/10	17	LLC call	0.50	\$ 450	225.00
VMM	4/6/10	17	Meeting with JS, LV re: LLCs	1.80	\$ 450	810.00
VMM	4/6/10	15	Calls with potential bidders	1.70	\$ 450	765.00
VMM	4/6/10	17	Reviewed balance sheets for Hermiston, Lassen, exception ALFs	1.30	\$ 450	585.00
VMM	4/6/10	15	Review CIM	6.60	\$ 450	2,970.00
VMM	4/7/10	15	Worked on CIM	5.30	\$ 450	2,385.00
VMM	4/7/10	17	LLC analysis	2.20	\$ 450	990.00
VMM	4/7/10	15	Calls to potential bidders	2.30	\$ 450	1,035.00
VMM	4/8/10	15	Calls to potential bidders	2.50	\$ 450	1,125.00
VMM	4/8/10	15	Call re: auction process	0.70	\$ 450	315.00
VMM	4/8/10	17	Call re: LLC settlement	0.60	\$ 450	270.00
VMM	4/8/10	17	Worked on LLC analysis	1.20	\$ 450	540.00

Alvarez & Marsal
Time Detail

Initials	Date	Code	Task Detail	Time	Hourly	
					Rate	Fees
VMM	4/9/10	15	Worked on CIM	1.10	\$ 450	495.00
VMM	4/9/10	17	Worked on LLC analysis	2.20	\$ 450	990.00
VMM	4/9/10	15	Calls, emails re: AEW fees	0.80	\$ 450	360.00
VMM	4/10/10	17	Prepared for and Calls with LLC members re: proposals	1.50	\$ 450	675.00
VMM	4/10/10	17	Calls re: LLC matter	1.30	\$ 450	585.00
VMM	4/10/10	17	Worked on analysis for LLCs	2.10	\$ 450	945.00
VMM	4/10/10	17	Prepared for and conf call with CRO team re: LLC analysis	0.70	\$ 450	315.00
VMM	4/10/10	17	Review LLC analysis	0.60	\$ 450	270.00
VMM	4/10/10	15	Calls, emails with potential bidders	1.40	\$ 450	630.00
VMM	4/11/10	17	Worked on analysis for LLCs	2.80	\$ 450	1,260.00
VMM	4/11/10	17	Calls re: LLC matter	0.80	\$ 450	360.00
VMM	4/13/10	15	Calls with potential bidders	3.10	\$ 450	1,395.00
VMM	4/13/10	33	Meeting re: employee tax issues	1.50	\$ 450	675.00
VMM	4/13/10	15	Call re: AEW, Lone Star	0.80	\$ 450	360.00
VMM	4/13/10	15	Auction call	0.70	\$ 450	315.00
VMM	4/13/10	28	CRO team call	0.80	\$ 450	360.00
VMM	4/13/10	17	Worked on LLC analysis	1.80	\$ 450	810.00
VMM	4/14/10	25	Calls 3rd party claims for bare land	2.30	\$ 450	1,035.00
VMM	4/14/10	15	Calls to potential bidders	1.10	\$ 450	495.00
VMM	4/14/10	15	Bidder due diligence	1.20	\$ 450	540.00
VMM	4/14/10	25	3rd party litigation mediation	4.30	\$ 450	1,935.00
VMM	4/14/10	28	CRO team call	0.70	\$ 450	315.00
VMM	4/15/10	15	Bidder due diligence	2.70	\$ 450	1,215.00
VMM	4/15/10	25	LLC mediation	6.30	\$ 450	2,835.00
VMM	4/15/10	33	Calls re: tax issues	1.40	\$ 450	630.00
VMM	4/16/10	15	Bidder due diligence	3.30	\$ 450	1,485.00
VMM	4/16/10	17	Calls re: LLC matter	1.70	\$ 450	765.00
VMM	4/17/10	33	Worked on LLCs tax issue	0.90	\$ 450	405.00
VMM	4/17/10	9	Admin	2.10	\$ 450	945.00
VMM	4/17/10	9	Reviewed various motions	0.30	\$ 450	135.00
VMM	4/17/10	15	Calls/emails to Lonestar	0.60	\$ 450	270.00
VMM	4/18/10	15	Bidder due diligence	2.30	\$ 450	1,035.00
VMM	4/19/10	15	Bidder due diligence	3.90	\$ 450	1,755.00
VMM	4/19/10	15	Calls with potential bidders	2.10	\$ 450	945.00
VMM	4/19/10	33	Review LLC tax issues	1.70	\$ 450	765.00
VMM	4/19/10	15	Auction call	0.80	\$ 450	360.00
VMM	4/20/10	15	Bidder due diligence	3.20	\$ 450	1,440.00
VMM	4/20/10	15	Auction call	0.90	\$ 450	405.00
VMM	4/20/10	15	Dry run closing	1.10	\$ 450	495.00
VMM	4/20/10	15	Calls with potential bidders	2.70	\$ 450	1,215.00
VMM	4/20/10	17	LLC analysis	0.70	\$ 450	315.00
VMM	4/20/10	28	CRO team call	0.80	\$ 450	360.00
VMM	4/21/10	33	Calls re: employee tax issues	1.50	\$ 450	675.00
VMM	4/21/10	15	Bidder due diligence	4.50	\$ 450	2,025.00
VMM	4/21/10	28	CRO team call	0.70	\$ 450	315.00
VMM	4/21/10	17	LLC analysis	3.20	\$ 450	1,440.00
VMM	4/22/10	33	Calls re: employee tax issues	0.90	\$ 450	405.00
VMM	4/22/10	17	LLC analysis	1.20	\$ 450	540.00
VMM	4/22/10	15	Bidder due diligence	3.30	\$ 450	1,485.00
VMM	4/22/10	28	CRO team call	0.70	\$ 450	315.00
VMM	4/23/10	15	Auction call	0.80	\$ 450	360.00
VMM	4/23/10	15	Bidder due diligence	3.40	\$ 450	1,530.00
VMM	4/23/10	28	CRO team call	0.70	\$ 450	315.00
VMM	4/24/10	8	Meeting with FE re: LLC and wind down	1.80	\$ 450	810.00
VMM	4/24/10	21	Call re: RBS loan	0.20	\$ 450	90.00
VMM	4/25/10	15	Call re: AEW expenses	0.60	\$ 450	270.00
VMM	4/25/10	21	Reviewed Plains Capital loan	0.90	\$ 450	405.00
VMM	4/26/10	33	Tax call	3.40	\$ 450	1,530.00
VMM	4/26/10	15	Meeting with potential bidder	2.20	\$ 450	990.00

Alvarez & Marsal
Time Detail

Initials	Date	Code	Task Detail	Hourly		
				Time	Rate	Fees
VMM	4/26/10	17	LLC analysis	1.80	\$ 450	810.00
VMM	4/26/10	15	auction call	0.80	\$ 450	360.00
VMM	4/27/10	17	LLC analysis	2.20	\$ 450	990.00
VMM	4/27/10	28	CRO team call	0.80	\$ 450	360.00
VMM	4/27/10	33	Employee tax issues	0.50	\$ 450	225.00
VMM	4/28/10	28	CRO team call	0.80	\$ 450	360.00
VMM	4/28/10	33	Employee tax issues	1.20	\$ 450	540.00
VMM	4/28/10	15	Auction call	1.10	\$ 450	495.00
VMM	4/28/10	8	MC meeting re: wind down	3.10	\$ 450	1,395.00
VMM	4/28/10	28	CRO team call	0.70	\$ 450	315.00
VMM	4/29/10	17	LLC analysis	1.50	\$ 450	675.00
VMM	4/29/10	15	Calls with potential bidders	3.70	\$ 450	1,665.00
VMM	4/29/10	28	CRO team call	0.70	\$ 450	315.00
VMM	4/30/10	11	Calls re: claim election	0.50	\$ 450	225.00
VMM	4/30/10	5	Review smart park 1	1.30	\$ 450	585.00
JY	4/1/10	15	Buyers list preparation and update	1.50	\$ 375	562.50
JY	4/1/10	15	Financial model review and update	3.00	\$ 375	1,125.00
JY	4/1/10	21	Pending and negotiated loan schedule review and update	0.50	\$ 375	187.50
JY	4/1/10	15	CIM preparation and review	5.00	\$ 375	1,875.00
JY	4/2/10	15	CIM preparation and review	3.80	\$ 375	1,425.00
JY	4/2/10	15	Preparation and call with BCP and MetCap re: buyers list / CIM	0.50	\$ 375	187.50
JY	4/3/10	15	Preparation and call with BCP and MetCap re: buyers list / CIM	0.50	\$ 375	187.50
JY	4/3/10	15	CIM preparation and review	4.50	\$ 375	1,687.50
JY	4/4/10	15	Preparation and call with BCP and MetCap re: buyers list / CIM	1.00	\$ 375	375.00
JY	4/4/10	15	CIM preparation and review	4.00	\$ 375	1,500.00
JY	4/4/10	15	Buyers list preparation and update	1.00	\$ 375	375.00
JY	4/5/10	15	CIM preparation and review	4.50	\$ 375	1,687.50
JY	4/5/10	15	Buyers list preparation and update	1.50	\$ 375	562.50
JY	4/5/10	15	Calls to perspective buyers	2.00	\$ 375	750.00
JY	4/6/10	15	Purchase Price Allocation analysis / Property equity allocation (TIC/LLC)	3.00	\$ 375	1,125.00
JY	4/6/10	15	CIM preparation and review	4.50	\$ 375	1,687.50
JY	4/6/10	15	Preparation and call with BCP and MetCap re: buyers list / CIM	1.50	\$ 375	562.50
JY	4/6/10	15	Preparation and call with MetCap re: CIM	1.20	\$ 375	450.00
JY	4/7/10	15	Sunwest Financials review - February YTD	2.00	\$ 375	750.00
JY	4/7/10	15	CIM preparation and review	4.50	\$ 375	1,687.50
JY	4/7/10	15	Teaser preparation and review	0.50	\$ 375	187.50
JY	4/7/10	15	Due diligence information request - Lonestar	0.30	\$ 375	112.50
JY	4/9/10	15	CIM preparation and review	3.50	\$ 375	1,312.50
JY	4/8/10	15	Calls to perspective buyers	1.50	\$ 375	562.50
JY	4/8/10	15	Preparation and call with BCP and MetCap re: buyers list / CIM	1.50	\$ 375	562.50
JY	4/9/10	15	CIM preparation and review	4.00	\$ 375	1,500.00
JY	4/9/10	15	Preparation and call with MetCap re: Sunwest balance sheet	1.00	\$ 375	375.00
JY	4/9/10	21	Pending and negotiated loan schedule review and update	0.50	\$ 375	187.50
JY	4/10/10	15	CIM preparation and review	3.50	\$ 375	1,312.50
JY	4/10/10	15	Due diligence information request - Formation	0.50	\$ 375	187.50
JY	4/12/10	15	CIM preparation and review	2.50	\$ 375	937.50
JY	4/12/10	15	Buyers list preparation and update	0.50	\$ 375	187.50
JY	4/12/10	15	CIM distribution to perspective buyers	0.50	\$ 375	187.50
JY	4/14/10	15	CIM distribution to perspective buyers	0.50	\$ 375	187.50
JY	4/14/10	15	Calls to perspective buyers	2.00	\$ 375	750.00
JY	4/10/10	15	Due diligence information request - Lonestar	0.50	\$ 375	187.50
JY	4/15/10	15	Buyers list preparation and update	0.50	\$ 375	187.50
JY	4/15/10	21	Pending and negotiated loan schedule review and update	1.00	\$ 375	375.00
JY	4/16/10	15	Due diligence information request - Lonestar	0.50	\$ 375	187.50
JY	4/17/10	15	Financial model review and update	1.50	\$ 375	562.50
JY	4/19/10	37	Met with Dunn, Rundell, Muth and Tom W re senior housing loan restructurings and reviewed status and worked on game plan for working out the loans going forward - also reviewed detailed project worksheet and	2.50	\$ 375	937.50
JY	4/19/10	15	Preparation and call with BCP and MetCap re: buyers list	0.80	\$ 375	300.00

Alvarez & Marsal
Time Detail

Initials	Date	Code	Task Detail	Hourly		
				Time	Rate	Fees
JY	4/20/10	37	Worked on the senior housing loan modification project	3.00	\$ 375	1,125.00
JY	4/20/10	15	Preparation and call with BCP and MetCap re: buyers list	1.00	\$ 375	375.00
JY	4/21/10	21	Pending and negotiated loan schedule review and update	0.50	\$ 375	187.50
JY	4/22/10	21	Pending and negotiated loan schedule review and update	1.00	\$ 375	375.00
JY	4/23/10	15	Call re: Bid procedures and process	1.00	\$ 375	375.00
JY	4/24/10	21	Review of PSA schedules re: Debt modifications	0.50	\$ 375	187.50
JY	4/27/10	15	Preparation and call with BCP and MetCap re: buyers list	1.00	\$ 375	375.00
JY	4/27/10	21	Pending and negotiated loan schedule review and update	1.00	\$ 375	375.00
JY	4/28/10	21	Pending and negotiated loan schedule review and update	1.00	\$ 375	375.00
Total				311.00		\$133,192.50

**Alvarez & Marsal
Expense Detail**

Initials	Date	Code	Task Detail	Expenses
PBR	4/16/10	A	Flight - ORD-PDX-ORD	\$ 533.40
PBR	4/22/10	A	Change Fee	150.00
PBR	4/19/10	B	Working Dinner	24.00
PBR	4/20/10	B	Working meal	35.00
PBR	4/20/10	B	Working meal	21.00
PBR	4/21/10	B	Working meal	25.00
PBR	4/21/10	B	Working Dinner	23.00
PBR	4/22/10	C	Rental Car	524.43
PBR	4/22/10	D	Nines	443.48
PBR	4/22/10	F	Mileage	30.00
PBR	4/22/10	H	Parking	93.00
PBR	4/27/10	I	Cell Phone Charges - Sunwest Allocated Portion	14.85
PBR	4/20/10	J	Cab - Meeting	20.00
VMM	4/7/10	A	Flight (issued 4/2/2010) PDX/JFK	448.70
VMM	4/12/10	A	Flight - JFK/PDX	448.70
VMM	4/16/10	A	Flight - PDX/JFK	453.70
VMM	4/19/10	A	Flight - JFK/PDX	654.00
VMM	4/23/10	A	Flight - PDX/JFK	463.70
VMM	4/27/10	A	Flight - JFK/PDX	394.40
VMM	4/29/10	A	Flight - PDX/BOS	520.40
VMM	4/1/10	B	Working dinner	128.00
VMM	4/5/10	B	Working breakfast	10.05
VMM	4/6/10	B	Working dinner	101.50
VMM	4/6/10	B	Working lunch	44.00
VMM	4/13/10	B	Snacks	13.00
VMM	4/13/10	B	Working dinner	85.00
VMM	4/14/10	B	Working breakfast	5.90
VMM	4/14/10	B	Working lunch	20.00
VMM	4/15/10	B	Working breakfast	7.75
VMM	4/20/10	B	Working Lunch	30.05
VMM	4/21/10	B	Working dinner with BB	75.00
VMM	4/22/10	B	Working dinner with MC	90.00
VMM	4/22/10	B	Working Lunch	33.00
VMM	4/23/10	B	Working breakfast	12.48
VMM	4/24/10	B	Working lunch with FE	95.08
VMM	4/26/10	B	Snacks with LS	34.40
VMM	4/28/10	B	Working dinner with MC	110.00
VMM	4/5/10	C	Rental car	47.30
VMM	4/7/10	D	Hotel Portland	2,166.40
VMM	4/17/10	D	Hotel Portland	795.90
VMM	4/23/10	D	Hotel Portland	762.01
VMM	4/29/10	D	Hotel Portland	449.66
VMM	4/27/10	I	Cell Phone Charges - Sunwest Allocated Portion	144.12
VMM	4/7/10	J	to PDX	36.00
VMM	4/8/10	J	from JFK	80.00
VMM	4/12/10	J	from PDX	50.00
VMM	4/12/10	J	to JFK	80.00
VMM	4/16/10	J	from JFK	100.00
VMM	4/16/10	J	to PDX	39.00
VMM	4/19/10	J	from PDX	55.00
VMM	4/19/10	J	toJFK	80.00
VMM	4/23/10	J	from JFK	80.00
VMM	4/23/10	J	from PDX	45.00

Alvarez & Marsal
Expense Detail

Initials	Date	Code	Task Detail	Expenses
VMM	4/24/10	J	Taxi from lunch meeting with FE	21.00
VMM	4/24/10	J	Taxi to lunch meeting with FE	15.00
VMM	4/26/10	J	Taxi from dinner with LS	24.74
VMM	4/26/10	J	Taxi to dinner with LS	17.00
VMM	4/27/10	J	from PDX	55.00
VMM	4/29/10	J	to PDX	35.00
JY	4/19/10	A	Flight - ORD to PDX	616.69
JY	4/21/10	A	Flight - PDX to ORD	446.69
JY	4/19/10	B	Dinner (JY, PR, Sunwest team - 8)	51.15
JY	4/20/10	B	Working meal	21.00
JY	4/21/10	B	Working meal	20.75
JY	4/21/10	D	Hotel Costs - 4/19 - 4/21	688.50
JY	4/19/10	G	Miscellaneous expense	22.00
JY	4/21/10	G	Miscellaneous expense	22.00
JY	4/22/10	H	Parking	13.00
JY	4/27/10	I	Cell Phone Charges - Sunwest Allocated Portion	20.30
JY	4/19/10	J	Taxi Fares - to ORD	50.00
JY	4/21/10	J	Taxi Fares - to Home from ORD	50.00
Total				\$ 13,416.18